

4-24-11
DATE

CHECK ONE
☒ PAID OUT
☐ REFUND

AMOUNT
\$13.50

EXPLANATION
 ROOM NO. Washer down
 FOLIO NO. Washed in guest laundry

REC'D BY—SIGNATURE
☒

PAID BY—DESK CLERK SIGNATURE

APPROVED BY INNKEEPER
Amr

NOT VALID UNLESS APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

UTD-10 IN USA A/S Hospitality, Inc. FORM 3-23

4-25-11
DATE

CHECK ONE
☒ PAID OUT
☐ REFUND

AMOUNT
2-25
X 6 loads
of towels only
\$13.50

EXPLANATION
 ROOM NO. Wash Linen in Guest Laundry
 FOLIO NO. Due to washing machine out of order

REC'D BY—SIGNATURE
☒

PAID BY—DESK CLERK SIGNATURE

APPROVED BY INNKEEPER
Amr

NOT VALID UNLESS APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

UTD-10 IN USA A/S Hospitality, Inc. FORM 3-23

4-26-11
DATE

CHECK ONE
☒ PAID OUT
☐ REFUND

AMOUNT
2-25
X 6 loads
Sheets only
\$13.50

EXPLANATION
 ROOM NO. Laundry for Linen
 FOLIO NO. Washing machine out

REC'D BY—SIGNATURE
☒

PAID BY—DESK CLERK SIGNATURE

APPROVED BY INNKEEPER
Amr

NOT VALID UNLESS APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

UTD-10 IN USA A/S Hospitality, Inc. FORM 3-23

5-1-11
DATE

CHECK ONE
☒ PAID OUT
☐ REFUND

AMOUNT
\$13.50

EXPLANATION
ROOM NO. FOLIO NO.

REC'D BY—SIGNATURE
X

PAID BY—DESK CLERK SIGNATURE

APPROVED BY INNKEEPER
Hm

NOT VALID UNLESS APPROVED BY INNKEEPER

Washin clown
washin i guest
laundry

CERTIFY HERE AND TIME STAMP ON BACK.

AS Hospitality, Inc. FORM 3-23

4-28-11
DATE

CHECK ONE
☐ PAID OUT
☐ REFUND

AMOUNT
\$13.50

EXPLANATION
ROOM NO. FOLIO NO.

REC'D BY—SIGNATURE
X

PAID BY—DESK CLERK SIGNATURE

APPROVED BY INNKEEPER
Hm

NOT VALID UNLESS APPROVED BY INNKEEPER

2.25
x6 loads
Towels
laundry for linen
Washing machine
out

CERTIFY HERE AND TIME STAMP ON BACK.

AS Hospitality, Inc. FORM 3-23

4-27-11
DATE

CHECK ONE
☒ PAID OUT
☐ REFUND

AMOUNT
\$13.50

EXPLANATION
ROOM NO. FOLIO NO.

REC'D BY—SIGNATURE
X

PAID BY—DESK CLERK SIGNATURE

APPROVED BY INNKEEPER
Hm

NOT VALID UNLESS APPROVED BY INNKEEPER

2.25
x6
loads
Washing machine out
Washed linen for
laundry

CERTIFY HERE AND TIME STAMP ON BACK.

AS Hospitality, Inc. FORM 3-23



More saving.
More doing.®

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455

3320 00001 39972 05/05/11 02:23 PM
CASHIER KAYLA - KRB1602

076607041692	WALL 120HP <A>	3.97
781789732060	WIRE CONNG <A>	1.99
032076075033	BUTT SPLIC <A>	2.39

SUBTOTAL	8.35
SALES TAX	0.57
TOTAL	\$8.92
CASH	10.00
CHANGE DUE	1.08



3320 01 39972 05/05/2011 6051

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/03/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
83553 80234

Password:
11255 80233

Entries must be entered by 06/04/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Good things
come from

come from
Sysco

Guest Supply

To: Guest Supply @ 866-261-1975

Pages: _____ Collector 11

From : Randi Gawron

(CUSTOMER NAME

Account #: 054962

Elko Gold

CHECK BY FAX INSTRUCTIONS & AGREEMENT

Sysco Guest Supply will process your check, sent to via facsimile or e-mail, as if it were received by ordinary means. Please follow these instructions and sign the one time authorization.

Instructions:

1. Prepare your check as you normally would, made payable to Sysco Guest Supply.
2. Make sure that you have indicated which invoices are to be paid on this form.
3. Note the total of the check on this form.
4. Sign this form and make sure the check is signed as well.
5. Provide Phone and E-Mail information for easy contact, in the event questions arise.
6. Fax this form and check to 866-261-1975, or e-mail them to argroup@guestsupply.com
7. If you must affix the check to a sheet of paper to fax it, do not cover any part of the check face.
8. **DO NOT AFFIX YOUR CHECK TO THE FRONT OF THIS DOCUMENT.**
9. **DO NOT VOID THE SIGNATURE, This is not an ACH transaction.**
10. **DO NOT MAIL YOUR CHECK. Simply retain it for your records.**

Key Envelopes

Customer Authorization:

I hereby authorize Sysco Guest Supply, to immediately process my check number 1053 sent via fax or e-mail, in the amount of 1370.15 as a onetime electronic payment. This payment will be used to clear the invoices noted below.

Customer Signature Anna Vetter Date 5/12/11

So that we can easily contact you in the event that we have a question regarding this transaction, please provide both your phone number and an e-mail address.

Phone Number 972-668-0327 E-Mail Address csummers@dmchotels.com

INVOICE NUMBER	INVOICE AMOUNT
1797536	1370.15
Need more space – Please attach sheet	
TOTAL PAID	1370.15

**If additional invoices need to be listed, please attach an additional page.
To protect your privacy, this form must be returned to 866-261-1975**

**Order Acknowledgement**

Order	Date	Page
0001797536	05/12/11	1

Sold To:
054962

BEST WESTERN - ELKO
1930 IDAHO ST
ELKO NV, 89801

Ship To:

BEST WESTERN - ELKO
1930 IDAHO ST
ELKO NV, 89801

Customer PO Number	Order Date	Terms	Salesman	
	05/12/11	CIA	Q18	Post, Suzi

Catalog/Item No.	Description	U/M	Tax	Ordered	Price	Amount
0009501	BW KEY CARD HOLDER 3-1819 500/	BX		1	19.05	19.05
0009503	BW RM-ENVELOPE LOGO 500/BX	BX		2	26.44	52.88
0019468	BW. STD AQUAMER SHMP-280	CS		3	44.31	132.93
0019469	BW. STD AQUAMER COND-280	CS		3	44.60	133.80
0019470	BW. STD AQUAMER LTN-280	CS		3	45.04	135.12
0019472	B.W. 0.8sz AQUAMER F/SP-500	CS		3	31.92	95.76
0019473	B.W. 1.5sz AQUAMER D/SP-400	CS		3	40.04	120.12
0016630	GUEST CHOICE BATH TISS.500-2PL	CS		5	39.99	199.95
0019696	24X24 HI-D CLR 6 MIC 1M/CS ROL	CS		3	21.29	63.87
0019777	47410 ENVISION FACIAL TISSUE	CS		3	21.05	63.15
050549	GS6-4650 40X46 BLACK 1.25 MIL	CS		3	27.78	83.34
0003983	BW LAUNDRY BAG ROLL-500	CS		3	38.22	114.66
0021050	BEST WESTERN S/CAP-200	CS		3	22.56	67.68
TAX AMOUNT						87.84

THIS IS NOT AN INVOICE - DO NOT PAY

Total Order Qty	Gross Amount
38	1370.15

1065

Sheen Silver State Plumbing
 Date 5/11/2011 Type Bill Reference 10846

Original Amt.
 989.56

Balance Due
 989.56

5/12/2011

Discount

Check Amount

Payment
 989.56
 989.56

Citibank DIP 8572

Inv 1/27/11

989.56

Date	Transaction	Amount	Balance
01/26/2011	Balance forward		0.00
01/27/2011	INV #10846 Due 01/27/2011		989.56
02/25/2011	INV #PC 4652 Due 02/25/2011 Finance Charge	233.32	1222.88
03/28/2011	INV #PC 4651 Due 03/28/2011 Finance Charge	19.64	1242.52
04/28/2011	INV #PC 4653 Due 04/28/2011 Finance Charge	12.18	1254.70
		19.64	1274.34
			989.56

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	19.64	12.18	19.64	233.32	989.56

Balance Due

Fax 753-7910

10

725.772.1039

Sheen Silver State Plumbing

pg 1 of 2

May 12 11 09:38

Elko Gold Mine, LLC DIP

1075

Best Western International

5/12/2011

Don't send invoice with MOR (Per Jag)

22,456.54

Citibank DIP 8572

April 2011

22,456.54

Luis Dominguez

1055

Date	Type	Reference
5/3/2011	Bill	852

Original Amt.
4,334.82

Balance Due
4,334.82

5/3/2011

Discount

Check Amount

Payment	
4,334.82	
4,334.82	

Citibank DIP 8572

4,334.82

[illegible]

Satview Broadband, LTD.

Elko

P.O. Box 18148

Reno, NV 89511

Office: (775) 333-6626 Service: (775) 738-2662

Date Due: 5/5/2011

Account No.: 10786

Amount Due: \$1,386.00

Amt. Enclosed: _____

10457, Country Hearth

1930 Idaho St.

Elko, NV 89801-0000

Attention: Country Hearth C/o Elko Goldmi

Remit your payment to:

Satview Broadband, LTD

P.O. Box 18148

Reno, NV 89511

To insure proper credit, please write your account number on your check and return this portion with your payment.

10457, Country Hearth 1930 Idaho St Elko , NV 89801-2629

Account No.	Status	Statement Date	Date Due	Includes payments received by	Amount Due
10786	ACTIVE	4/20/2011	5/5/2011	4/20/2011	\$1,386.00

Transaction Date	Description	Amount
	Beginning Balance:	\$1,386.00
Payments and Adjustments:		
4/18/2011	Payment Received - Thank You	(\$1,386.00)
Advanced Billings:		
4/20/2011	1 zBulk Country Hearth	\$1,320.00
Taxes/Fees on Current/Advanced Billings:		
	Elko Franchise Tax	\$66.00
		Amount Due: \$1,386.00

Satview Broadband, LTD

Office: (775) 333-6626 Service: (775) 738-2662

Channel: 10457 available at www.zaptoit.com Refer a

Franchise Authority, 1 -FCC Community #1

Elko Gold Mine, LLC DIP

Satview Broadband, LTD

Date	Type	Reference
4/20/2011	Bill	

Original Amt.	1,386.00
---------------	----------

Balance Due	1,386.00
-------------	----------

5/3/2011

Discount

Check Amount

Payment	1,386.00
	1,386.00

1056

Citibank DIP 8572 10786

1,386.00

Elko Gold Mine, LLC DIP

Scott c Nadel

1057

travel expense

5/5/2011

1,228.80

Citibank DIP 8572

Travel expense - inspections

1,228.80

[illegible]

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
AA American Airlines	2527	DALLAS FT WORTH	SUN 01MAY 2:55 PM	SALT LAKE CITY	4:40 PM	L
Scott Nadel		FF#: 95EBX94		Economy	Seat 11A	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
SCOTT NADEL	0012338426479	448.37	44.33	492.70
Payment Type: Master Card XXXXXXXXXXXXX0763				Total: \$492.70

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are **NON-REFUNDABLE**. If the fare allows changes, a fee may be assessed for the change.

Electronic tickets are **NOT TRANSFERABLE**. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Conditions Of
Carriage

Special
Assistance

Flight
Check-In

Flight Status
Notification

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If you have a customer service issue, please Contact AA.

Confirmation:HAIRDR

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pass faster!
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at
any American
Airlines Self-
Service
Machine.**



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If your flight is operated by another carrier, please check in with that carrier per their guidelines.

Check-in times will vary depending on your departure or destination city. In order to determine the time you need to check in at the airport, visit our Suggested Arrival Times page at www.aa.com/arrivaltimes.

If you have a U.S. DOMESTIC E-TICKET, check in for your flight using Flight Check-In at AA.com between 1 and 24 hours prior to flight time. Use the E-TICKET confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo-ID at the airport.

As a security measure, if this ticket was purchased using a credit card with billing address in Latin America or the Caribbean (except Puerto Rico and U.S. Virgin Islands), the credit card holder must be present at time of check-in to verify identification and sign a credit card voucher. For your convenience, the credit card holder can present the credit card and provide this signature prior to departure date at any AA ticketing office in Latin America and the Caribbean.

See the ENDORSEMENT line below for key fare rules pertaining to your ticket, if applicable.

If you have begun travel, your online receipt record may only indicate portions of your trip which have not been flown.

Itinerary

Date:	04May - Wednesday		
Flight:	AMERICAN AIRLINES 2008	McDonnell Douglas Super MD-80(S80)	Booking Code: V
Departure:	SLC Salt Lake City	08:10 AM	2HR 40MIN
Arrival:	DFW Dallas/ Fort Worth	11:50 AM	
	NADEL, SCOTT	Economy FF# :AA 95EBX94	
	SEAT 17A		

Date: 04May - Wednesday
 Flight: AMERICAN AIRLINES 1739 McDonnell Douglas Super MD-80(S80) Booking Code: V
 Departure: DFW Dallas/ Fort Worth 12:40 PM 1HR 15MIN
 Arrival: ICT Wichita 01:55 PM
 NADEL, SCOTT Economy FF# :AA 95EBX94
 SEAT 31F


Receipt

PASSENGER	TICKET NUMBER	FARE	TAXES	TICKET TOTAL
NADEL,SCOTT	0012338468160	297.67	43.73	341.40
		USD		

Payment Type:

MASTER
 CARD *****0763

Total
 341.40 USD

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time	Booking Code	
 AMERICAN AIRLINES	1043	ICT Wichita	May 06, 2011 02:45 PM	DFW Dallas/ Fort Worth	May 06, 2011 04:05 PM	Economy L	22A

Your Notifications

Contact	Notification Summary	Actions
Email: SNADEL@DMCHOTELS.COM	<ul style="list-style-type: none"> Send 4 hours prior to departure ARRIVAL INCLUDING BAGGAGE CLAIM CONNECTING FLIGHT DEPARTURE STATUS GATE CHANGES 	Enabled

Fare Summary

Average Fare per Person: Departure 411.00 USD		
Passenger Type Used in Pricing	Adult	
Departure Fare per Person	411.00 USD	
Total Fare per Person	411.00 USD	
Additional Taxes and Fees per Person	10.70 USD	
Total Price	421.70 USD	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-7414 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things
come from
SyscoSYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN UT 84081
(801)563-6300 (800)366-3778
VISIT US AT WWW.SYSCOINTERMOUNTBEST WESTERN
1930 IDAHO ST

ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO

NV 89801

DATE	5/12/11	CUSTOMER	386177	INVOICE NUMBER	105120798	PAGE	1
ITEM	4333	TERMS	COD ACH 701427 NORMAL DELIVERY				
ORDER	MA: S184 THAIN BURKHART 9184						
DRIVER	GRANT 9925						

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
2	CS	24 LTR	NATRSEL JUICE ORANGE FRZ CADDY	108145	6150072	109.99	219.98		
			CHGS FOR FUEL SURCHARGE			.34	219.98		
			GROUP TOTAL				5.00	*	
			ORDER SUMMARY						

OPEN: 6:00 AM CLOSE: 7:00 PM

P.O. BOX 27638
SALT LAKE CITY, UT
84127-0638

CASES	SPLIT	TOT	PCS	CUBE	GROSS	WT
2		2	1.1	46		
54		54	40.7	995		

DRIVER'S
SIGNCUST. SIGN *X* *Grant*

NO. PCS DELIV. NO. PCS REC.

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 501 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 1626). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

SUB TOTAL 2520.31

TAX TOTAL 55.68

INVOICE TOTAL 2575.99

PAYABLE ON OR BEFORE 5/13/11 LAST PAGE



BEST WESTERN
1930 IDAHO ST
ELKO

NV 89801
972-668-0327
ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DEV DATE: 5/12/11
INVOICE NUMBER: 386177 105120798
PAGE: 1 2
PURCHASE ORDER: 4333
TERMS: 701427 NORMAL DELIVERY
COD ACH
MANIFEST# 701427 THAIN BUKHART 9184
DRIVER: GRANT 9925

SYSCO INTERMOUNTAIN, INC
3494 SOUTH PROSPERITY ROAD
WEST JORDAN UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNT

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	CITY
GROUP TOTAL****									
2	CS	4128 OZ	SYNTH BLEACH LIQ GERMICIDAL 6% 11003335391	8729149	18.43	1.27	36.86		
1	CS	888 OZ	DAWN D DETERGENT HAND LIQ LMN	84988224	49.30	3.18	49.30		
1	PL	15GAL	ECOLAB DETERGENT LAUN LIQ ES 12000 6100031	7928207	239.80	16.42	239.80		
1	CS	6EA	KEYSTON FRESHENER AIR OCEAN BREEZE	6100095	151.97	10.41	151.97		
1	CS	22L	ECOLAB NEUTRALIZER ODOR ORCHARD MIS 6100140	8296624	259.99	17.81	259.99		
GROUP TOTAL****									
1	CS	632 OZ	CITAVO COFFEE CAPPUCCINO MIX FRENCH VAN 3588008	7016819	71.50		71.50		
1	CS	62 LB	CITAVO COFFEE CAPPUCCINO ORIG	39947	7679006	69.99	69.99		
1	CS	962 OZ	CITAVO COFFEE COL 100% FINE W/F	3586632	4116158	164.46	164.46		
GROUP TOTAL****									
3	CS	723.5 OZ	PAPAPETTI OMELET EGG CHEESE	460259013500	2232965	64.77	194.31		
GROUP TOTAL****									
3	CS	1601 OZ	CLS SAUSAGE PORK PLY CND MILD	1589332	33.62		100.86		
GROUP TOTAL****									
1	CS	903 OZ	BRICKS BAGEL PLAIN BULK BND 5M	7016942	34.87		34.87		
2	CS	842.25OZ	SPKMY DANISH ASST APL/CHES/CHERRY	80991	8396766	63.87	127.74		
1	CS	632 CT	BRSCLS MUFFIN ENGLISH FRK SPLIT 2 O 8593024	8593024	20.36		20.36		
GROUP TOTAL****									

CASES SPLIT TO PCS: 19 19 15.5 351
GROSS WT: 15.5 351
OPEN: 6:00 AM CLOSE: 7:00 PM

DRIVER'S SIGN: *[Signature]*
NO. PCS DELV: 19
CUST. SIGN: *[Signature]*
NO. PCS REC: 19
P.O. BOX 27638
SALT LAKE CITY, UT 84127-0638
SUB TOTAL: 2295.33
TAX TOTAL: 100.86
INVOICE TOTAL: 2295.33
PAYABLE ON OR BEFORE: 3
CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DATE	5/12/11	CUSTOMER	386177	INVOICE NUMBER	105120798	PAGE	1
TRUCK	7014						
ORDER	4333	PURCHASE ORDER					
TERMS	TERMS - PART DUE DATES ARE SUBJECT TO SERVICE CHARGE						
COD ACH	701427 NORMAL DELIVERY						
MANIFEST #	THAIN BURKHART 9184						
MA	DRIVER: GRANT 9925						

Good things come from Sysco

SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN, UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM

BEST WESTERN
1930 IDAHO ST
ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO NV 89801

NV 89801

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TIP	INVOICE ADJUSTMENTS
			COOLER						
			DAIRY****						
1	CS	1B LB	DARIGLD BUTTER CUP USDA AA 90CT	8608770	26.26		26.26		
1	CS	100.75 OZ	BEBELIMP CHEESE CREAM CUP STBRY	39782	32.23		32.23		
1	CS	3603/8 OZ	HELFARM CREAMER HALF & HALF SHE STBL 5105700	8116055	13.16		13.16		
2	CS	50.5 PT	DARIGLD MILK 1% MINI BOX	7213277	8.26		16.52		
6	CS	50.5 PT	HELFARM MILK 2% REDUCED FAT	1022	9.34		56.04		
10	CS	126 OZ	YOPALIT YOGURT ASST STW-MIXED PRY	384000	8.35		83.50		
			GROUP TOTAL****				227.71		
			PRODUCE****						
1	CS	140 LB	PACKER BANANA FRESH TIP GREEN	1158542	34.08		34.08		
1	CS	140#	PACKER BANANA GRN TURN TO YEL FRESH	1007368	34.13		34.13		
1	CS	1113 CT	CHS ORANGE NAVEL CH FRESH	2252161	37.39		37.39		
			GROUP TOTAL****				105.60		
			DRY						
			CANNED & DRY****						
3	CS	1210 CT	QUAKER BAR GRANOLA VARIETY PK 8.4 OZ	5470267	39.99		119.97		
1	CS	431 OZ	KELLOGG CEREAL FROOT LOOP	3800001791	45.35		45.35		
1	CS	6#10	SYS CLS GRAVY SAUSAGE CNTRY RTU	0682542	78.07		78.07		
1	CS	200.5 OZ	HSE REC PEANUT BUTTER CUP	6132377	39.65		39.65		
1	CS	2001.5 OZ	HSE REC SYRUP TABLE MAPLE FLAVORED 12888-SYS	1696608	36.99		36.99		
1	CS	65 LB	BKRSCLS WAFFLE MIX BELGIAN	6153092	49.99		49.99		
			GROUP TOTAL****				370.02		
			PAPER & DISP****						
1	CS	12751	FITTORKADV TISSUE TOILET JMOB MINISTD 12024402	5577089	69.99	4.79	69.99	*	

OPEN: 6:00 AM CLOSE: 7:00 PM

P.O. BOX 27638
SALT LAKE CITY, UT
84127-0638

CASES	SPLIT	TOT PCS	CUBE	GROSS WLT
33		33	24.1	598

DRIVER'S SIGN

NO. PCS DELV: SIGN

NO. PCS REC. SIGN

IMPORTANT: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE NOT SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 501 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (7 USC 1486(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES, MUST BE PAID TO THE SELLER.

SUB TOTAL 773.32

TAX TOTAL

INVOICE TOTAL

CONT. ON PAGE 2

Office of the U. S. Trustee
300 Booth Street
Suite 3009
Reno, NV 89509-1316

775-784-5335

*****MIXED AADC 170

Page 1 of 1

Rev. 1/11

Account No.: 783-11-50084
Process Date: 05/11/11



Delinquency Notice

See Instructions
On Reverse Side

ELKO GOLD MINE
3400 PARKWOOD BLVD.
FRISCO, TX 75034-1968

UNITED STATES
DEPARTMENT OF JUSTICE
U.S. TRUSTEE PROGRAM

|||||

Chapter 11 Quarterly Fees Statement

		AMOUNT
04/07/11	Balance Forward	1,625.00
04/22/11	Adjustments to fees charged from previous statement.	3,250.00
04/26/11	Payment from Lock Box	1,625.00-
Estimated Balance Due Based On Disbursement Record		3,250.00

Your Chapter 11 quarterly fees have not been paid in full. Please pay the amount due immediately. If your payment has been remitted, please disregard this statement.

Elko Gold Mine, LLC DIP

1066

U.S. Trustee Payment Center
Date Type Reference
4/7/2011 Bill Quarter 1, 2011

Original Amt
4,875.00

Balance Due
3,250.00

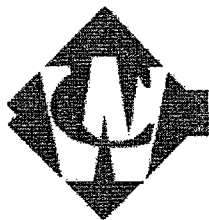
5/17/2011

Discount Payment
3,250.00
Check Amount 3,250.00

Citibank DIP 8572

Case#7831150084

3,250.00



Waste Connections, Inc.

[WCI Home](#) | [My Home](#) | [My Bills](#) | [My Filed Bills](#) | [My Payments](#) | [My Profile](#) | [Customer Care](#) | [FAQ](#) | [Logout](#)

Pay Response

Click here if you would like to make this a recurring payment.

Payment Amount: 360.40

Payment Date: 05/20/2011

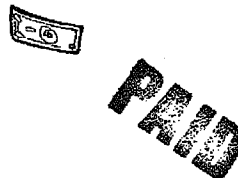
Pay From: Elko Gold

The payment has been processed successfully.

Your confirmation number is: **1105205086157**

[My Payments](#)

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ELKO SANITATION
A WASTE CONNECTIONS COMPANY
355 W SILVER STREET
ELKO NV 89801-3609
DISTRICT NO - 2310

ACCOUNT NO. 2310-174986
INVOICE NO. 1291908
STATEMENT DATE 05/01/11
DUE DATE 05/20/11
BILLING PERIOD 05/01/11 - 05/31/11
FOR ASSISTANCE
Customer Service 775-738-3771

DMC- COUNTRY HEARTH - ELKO
LLC DBA ELKO GOLD MINE
1930 IDAHO ST
ELKO NV 89801

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 360.40
04/20/11	Payment Thank You! 1045	\$ 360.40
	Total Payments And Credits	\$ 360.40
	Service Location	
	Acct #174986	
05/01/11	RI 3 Yd 6X Wk 1	\$ 360.40
	05/01/11-05/31/11	
	Current Charges And Fees	\$ 360.40
	Total Due	\$ 360.40



ONLINE BILL PAY - NOW EASIER THAN EVER!

* Access your account 24/7 * Make payments * Set up recurring payments * Go paperless *
* View Statements *

Go to wasteconnections.com and follow the online bill pay prompts to enroll today!

6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



ELKO SANITATION
A WASTE CONNECTIONS COMPANY
355 W SILVER STREET
ELKO NV 89801-3609

AV 01 011135 797848 31 A**5DGT



DMC- COUNTRY HEARTH - ELKO
LLC DBA ELKO GOLD MINE
1930 IDAHO ST
ELKO NV 89801-2629

ACCOUNT NO. 2310-174986
INVOICE NO. 1291908
STATEMENT DATE 05/01/11
DUE DATE 05/20/11
PAY THIS AMOUNT 360.40

WRITE IN
AMOUNT
PAID \$

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

ELKO SANITATION
A WASTE CONNECTIONS COMPANY
PO BOX 60248
LOS ANGELES CA 90060-0248



2310 000000000000001749861 000003604001291908 4



AmTrust North America
An AmTrust Financial Company

PREMIUM INVOICE

678793
ELKO GOLDMINE LLC
DBA COUNTRY HEARTH
3400 PARKWOOD BLVD SUITE 500
FRISCO, TX 75034

Invoice Date:	4/30/2011
Balance Due:	2,087.00
Installment Due Date:	5/20/2011

Master Acct:	88919						
Policy Number:	Coverage Description:	Policy Effective:	Policy Status:	Total Policy Cost:	Total Billed To Date:	Total Paid To Date:	Currently Due:
SPP1007964 00	Commercial Package	8/21/2010	In Effect	20,865.00	18,783.00	16,696.00	2,087.00

Elko Gold Mine, LLC DIP

1068

Amtrust North America				5/20/2011	
Date	Type	Reference	Original Amt.	Balance Due	Discount
5/20/2011	Bill	MAY 2011	2,087.00	2,087.00	
				Check Amount	Payment
					2,087.00
					2,087.00

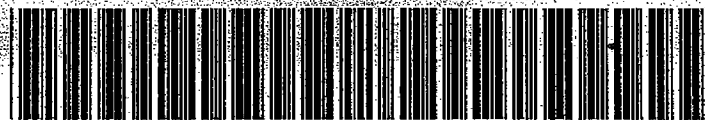
Citibank DIP 8572

2,087.00

Insured: ELKO GOLDMINE LLC
Master Acct: 88919

Premium Due Date: 5/20/2011
Minimum Due: 2,087.00
Amount Enclosed:

ORIGINAL



1 1 1 6 7 8 7 9 3 2 0 8 7 0 0

Amtrust North America, Inc.
P.O. Box 318004
Cleveland OH 44131-8004

Elko Gold Mine, LLC DIP

1087

Best Western International

5/20/2011

4,300.00

June

Citibank DIP 8572

4,300.00

Elko Gold Mine, LLC DIP

1086

Best Western International

5/20/2011

4,300.00

May

Citibank DIP 8572

4,300.00

Elko Gold Mine, LLC DIP

1085

Best Western International

5/20/2011

4,300.00

April

Citibank DIP 8572

4,300.00

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things
come from
Sysco
SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNT

BEST WESTERN
1930 IDAHO ST

ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO NV 89801

DATE	5/19/11	CUSTOMER	386177	INVOICE NUMBER	105190807	PAGE	5
TIME	10:17						
ORDER	4333						
TERMS	COD ACH						
MANIFEST#	702218 NORMAL DELIVERY						
MA	S184 THAIN BURKHART 9184						
DRIVER	GRANT 9925						

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	IF INVOICE ADJUSTMENTS
GROUP TOTAL****							236.00	
4	CS	160L OZ	SYS CHS SAUSAGE PORK PTY CKD MILD	1589332	34.02		136.08	
GROUP TOTAL****							136.08	
****FROZEN****								
1	CS	12020Z	BKRSCLS BISCUIT BTRMLK 3"	5083662	34.77		34.77	
2	CS	842.25OZ	DANISH ASST APL/CHES/CHERRY	8396766	63.87		127.74	
1	CS	2201.5 OZ	BKRSCLS DOUGH COOKIE OATMEAL RSN GRM	9326307	79.99		79.99	
1	CS	2401.33OZ	SPRMY DOUGH COOKIE STRWBRY SHRTCAKE	0241935	89.20		89.20	
1	CS	612 CT	BKRSCLS MUFFIN ENGLISH PRK SPLIT 2 O	8593024	20.74		20.74	
1	CS	743.25OZ	MCCAIN POTATO H/BRN BKST RISER	6502985	49.99		49.99	
GROUP TOTAL****							402.43	
****DISPENSER BEVERAGE****								
2	CS	24 LTR	NATRSSEL JUICE ORANGE FRZ CADDY	6150072	109.99		219.98	
GROUP TOTAL****							219.98	
MISC CHARGES						34	5.00	*
CHGS FOR FUEL SURCHARGE								

ORDER SUMMARY

: 34699

OPEN: 6:00 AM CLOSE: 7:00 PM

P.O. BOX 27638
SALT LAKE CITY UT
84127-0638SUB
TOTAL
2970.03TAX
TOTAL
57.54INVOICE
TOTAL
3027.57

LAST PAGE

NG. PCS
DELVD.

CUST. SIGN

NO. PCS
REC.

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SALT LAKE COUNTY TRUST AUTHORIZED BY SECTION 81C OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 U.S.C. THESE COMMODITIES ARE NOT TO BE USED AS A TRUST CLAIM OVER THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE SALT LAKE COUNTY TRUST.

DRIVER'S
SIGN

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DEL. DATE	5/19/11	CL. ORDER	386177	INVOICE NUMBER	5	PAGE	2
TRUCK STOP	/017						
TERMS	4333	PURCHASE ORDER					
COD ACH		TERMS - FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
MANIFEST#	702218	NORMAL DELIVERY					
MA:	5184	THAIN BURKHART					
DRIVER:	GRANT	9925					

Good things come from
Sysco
 SYSCO INTERMOUNTAIN, INC.
 9494 SOUTH PROSPERITY ROAD
 WEST JORDAN, UT 84081
 (801) 563-6300 (800) 366-3778
 VISIT US AT WWW.SYSCOINTERMOUNT

NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO

NV 89801

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	CITY
1	CS	250MED	MAX PAC KIT CUTLERY BLK K.F.S. SEP. NAP 42H-14	3889235	39.99		39.99		
1	CS	10100CT DART	LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	30.30		30.30		
1	CS	4125 CTSERENE	PLATE PAPER HWYWT 8.5" 4240008	4240008	107.00		107.00		
1	CS	16250 CTSYSCO	TOWEL MULTIFOLD 9.5X9.12 MKS200A-SYS	5767162	47.65	3.27	47.65		
			GROUP TOTAL***				313.54		
			CHEMICAL & JANITORIAL						
2	CS	4128 OZSYS	REL BLEACH LIQ GERMICIDAL 6% 11003395391	8729149	18.43	1.27	36.86		
2	PL	15GAL	ECOLAB DESTAINER LAUNDRY LIQUID 15982	4208120	87.00	5.96	174.00		
			** HAZARD **						
1	PL	15GAL	ECOLAB--DETERGENT LAUN LIQ ES L2000 6100031	7928207	239.80	16.42	239.80		
			** HAZARD **						
2	CS	617OZ	KEYSTONE POLISH FURNITURE ARSL 6100200	8509364	49.99	3.43	99.98		
			** HAZARD **						
1	PL	15 GAL	ECOLAB SOFTENER LAUN SOFRESH NP 14310	5926282	170.00	11.65	170.00		
			GROUP TOTAL***				720.64		
			SUPP & EQUIP						
1	CS	24EACH	SYSCO FUEL CANNED HANDY WICK 6HOU HW03006S	3955085	49.00	3.35	49.00		
1	BX	36EA	WORLD SPOON TABLE WINDSOR MDWT STN 651-003	4734695	17.75	1.21	17.75		
			GROUP TOTAL***				66.75		
			DISPENSER BEVERAGE						
1	CS	962 OZ	CITAVCO COFFEE COL 100% FINE W/F 3586632	4116158	164.46		164.46		
1	CS	24 LTR	NATREL JUICE APPLE CKTAIL 108152	6149918	89.99		89.99		
			GROUP TOTAL***				254.45		
			FROZEN						
			DAIRY						
4	CS	483.5 OZSYS	IMP OMELET EGG W/CHEESE SKILT STVL 30503	7518723	59.00		236.00		

OPEN: 6:00 AM CLOSE: 7:00 PM

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
20		20	16.9	463

P.O. BOX 27638
SALT LAKE CITY, UT
84127-0638

SUB TOTAL 2206.54

DRIVER'S SIGN

NO. PCS DELVD. SIGN X

CLST. SIGN INVOICE EVIDENCE RECEIPT OF ALL ITEMS

NO. PCS REC.

TOTAL INVOICE

TOTAL TAX

IMPORTANT: FURNISH PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO BEING TAKEN UP BY THE BUYER. THE BUYER IS RESPONSIBLE FOR THE PROTECTION OF THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE FURNISHED TO THE BUYER.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

← Request
 Next
 Week
 Unwashed
 Spoons

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTE TRUST AUTHORIZED BY SECTION 4931 OF THE PERISHABLE COMMODITIES ACT (7 U.S.C. 4931C). THE SELLER OF THESE COMMODITIES MAKES A CRUISE CLAIM TO HAVE A PROPERLY CONDUCTED INVENTORY OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE SELLER OF THESE COMMODITIES.

Alliance Commercial Equipment Co, Inc.

dba Alliance Laundry Equipment
 3838 S. State Street
 Salt Lake City, UT 84115
 801-266-7086

Invoice

Date	Invoice #
4/30/2011	184931

Bill To
Elko Gold Mine Inn 1930 Idaho Street Elko, NV 89801

Ship To
Country Hearth Inn 1930 Idaho Street Elko, NV 89801

P.O. No.	S.O. No.	Terms	Rep	Ship Date	Ship Via
				4/30/2011	

Elko Gold Mine, LLC DIP**1076**

Alliance Commercial Equipment Co, Inc.				5/23/2011	
Date	Type	Reference	Original Amt.	Balance Due	Discount
5/9/2011	Bill	184931	861.15	861.15	
				Check Amount	Payment
					861.15
					861.15

Citibank DIP 8572 Elko Gold Mine LLC

861.15

Thank you for your business.

Subtotal \$805.94**Sales Tax (6.85%)** \$55.21**Total** \$861.15**Payments/Credits** \$0.00**Balance Due** \$861.15

8€2.75